

**S E C R E T**  
(When filled in)

Voucher No. **9215**

**MEMORANDUM FOR:** Chief, Finance Division

**ATTENTION :** Monetary Branch

**SUBJECT :** Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:  
b. Amount:  
c. Contract Number:  
d. Invoice Number:  
e. Check to be dated:

[Redacted]

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is [Redacted] and the amount is chargeable to General Ledger [Redacted]

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [Redacted] when payment is ready for disposition.

**Dist:**

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/15 July 1960

Authd [Redacted]

**15 July 1960**

**S E C R E T**  
(When filled in)

Voucher No. **9215**

**MEMORANDUM FOR: Chief, Finance Division**

**ATTENTION : Monetary Branch**

**SUBJECT : Disbursement of Treasury Check**

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:  
b. Amount:  
c. Contract Number:  
d. Invoice Number:  
e. Check to be dated:

**20 July 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is ~~See below~~ and the amount is chargeable to General Ledger Account No. 04100.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no extension is attached the undersigned should be contacted on extension when payment is ready for disposition.

**SIGNED**

**15 July 1960**

**P A I D**  
**64746718**  
**JUL 20 1960**

**S E C R E T**  
(When filled in)

101882 JUL 20 60

**Use continuation sheet(s) if necessary**

BU. YOU. NO. \_\_\_\_\_

[illegible]

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 6-17 (Original Invoice Att.) 6-18 (Original Invoice Att.)				\$22,096.85 150,451.86
				TOTAL		\$172,548.71

DIFFERENCES \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Amount verified; correct for <sup>6</sup> 172,548.71

(Signature or initials) \_\_\_\_\_

15 JUL 1960  
(Date)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Per \_\_\_\_\_  
Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 1

HOW SHIPPED  
6-30-60

TERMS  
Invoice No. 6-17

PPD-5341-60  
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.	PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-5047	\$11,134.32 ✓		
	1917-5048	<u>10,962.53</u> ✓		
	Amount of this invoice			<u>\$22,096.85</u>
		July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	
	Funds allotted in accordance with Contract SP-1917	\$269,607.31	\$188,000.00	
	Invoices submitted, including this invoice	<u>269,491.39</u>	<u>114,562.31</u>	
	Balance of funds available	<u>\$ 115.92</u> ✓ <i>ok</i>	<u>\$ 73,437.69</u> ✓ <i>ok</i>	
	Signature			STAT
	Title	Authorized Representative		

*Jul 5 9 22 AM '60*  
*all charges to 74-60*  
*Note: chgd to 0328-0964-3308(740)*

PACKAGE  
TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14

6 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

## PACKING SHEET

PACKING SHEET NO.  
1917-5048

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

EP-1917

SUPPLEMENT &amp; CNG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIA. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

SHIPPED

TO: CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7601

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOXES

ITEM NO.

PART NO.

DESCRIPTION

QUAN.  
SHIPPEDQUAN.  
REC'D

UNIT PRICE

AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

CUSTOMER'S EXHIBIT NO.

5199  
5205  
5206

25X1

4,717.26  
4,086.95  
8,804.21

TOTAL

13,134.92

REF. SHIPPERS 50706, 50719, 51400, 51423, 51474, 51475,  
51476, 51487, 51488, 51489, 51494, 51497, 51506, 51526,  
51553, 51554, 51567, 51568, 51589, 51590, 51604, 51606,  
51612, 51621, 51622, 51624, 51629, 51630, 51633, 51691,  
51694, 51701, 51715, 51749, 51752, 51760 and 51794.

SHIPPED DURING THE MONTH OF MAY, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT SHALL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

\* LAC-W-SP 50706

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #268		960.86
2	1	KIT	SERVICE BULLETIN #272		452.13
3	1	KIT	SERVICE BULLETIN #300		945.64
			CONSISTING OF NECESSARY PARTS AND PRINTS		2,358.63
			FOR ARTICLE #360		
			INSTALLATION VERIFIED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>		STAT
			DATE <u>7/21/59</u>		
			NOTE: THESE BULLETINS ARE PROVISIONS FOR INSTALLATION OF SYSTEM VI		
			<b>IRAN NO. 1</b>		
			REMARKS		

STAT

7-21-9  
DATE

7/21/59  
DATE

7/21/59  
DATE

SP-1917

# SHIPPING NOTICE

\*EAFB-W-SP 50719

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #268		960.86
2	1	KIT	SERVICE BULLETIN #272		452.13
3	1	KIT	SERVICE BULLETIN #300		945.64
			CONSISTING OF NECESSARY PARTS AND PRINTS		2358.63
			FOR ARTICLE #358		
			SHIPPED DIRECT TO EDWARDS		
			ATT: FULKERSON		
			PER INSTRUCTIONS OF ED MARTIN		
			RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>		STAT
			DATE JULY 22 1959		

REMARKS

STAT-

7-23-59  
DATE7-23-59  
DATEon 8/14/59  
DATESP-1917  
CUSTOMER NO.



# SHIPPING NOTICE

\* W-SP 51400

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #466 CONSISTING OF NECESSARY PARTS	68.65	* 137.30
2	2	ENVELOPES	PRINT: F 718"G"  FOR ARTICLES #351 358		
REMARKS					

STAT

DATE

2-1-60

DATE

2-2-60

DATE

SP-1917

#1

\* EAFB-W-SP 51423

38.34

STAT

-STAT-

2-16

DATE \_\_\_\_\_

4-FEB 1968

DATE \_\_\_\_\_

2/10/60

**DATR**

SP-1917  
#1

# SHIPPING NOTICE

★ LAG-W-SF 50.74

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #421 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR ARTICLE #360  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> DATE <u>2-15-60</u>		<p style="text-align: right;"><u>38.34</u></p> <p style="text-align: right;">STAT</p>
REMARKS					STAT
<div style="border: 1px solid black; width: 250px; height: 150px; margin-bottom: 10px;"></div> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><u>2-15-60</u> DATE</p> <p><u>2-15-60</u> DATE</p> <p><u>2/16/60</u> DATE</p> </div> <div style="width: 60%; text-align: center;"> <p style="font-size: 2em; font-weight: bold;">SP-1917</p> </div> </div>					

# SHIPPING NOTICE

\*  
W-SP 51475

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	kits	service bulletin #421 consisting necessary parts	38.34	383.40
2	10	envelopes	prints: C- 307"B" AND C-188"H"  FOR ARTICLES #342 344 351 352 353 358 359 367 378 355		
REMARKS					

STAT

2-16-60  
DATE

2/16/60  
DATE

2-17-60  
DATE

SP-1917  
#1

# SHIPPING NOTICE

✱ EAFB-W-SP#51176

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLITIN #421 CONSISTING OF NECESSARY PARTS FOR ARTICLE #349  SHIPPED DIRECT TO EDWARDS AIR BASE FOR IRAN #1  RECEIVED BY <input type="text"/> DATE <u>2/17/60</u>		<u>38.34</u>  STAT
<div style="font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">IRAN</div>					
REMARKS					

STAT

DATE

2/18/60

DATE

2/19/60

SP-1917  
#1

# SHIPPING NOTICE

\* FAFB -W-SF 51487

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLITIN #453</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: CARNEY</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>RECEIVED BY <u>                    </u></p> <p>DATE <u>2/18/60</u></p>		<p>51.24</p> <p>STAT</p>
REMARKS					

	<u>2-17-60</u>	SP-1917
	DATE	
	<u>2-17-60</u>	
	DATE	
	<u>2/19/60</u>	
	DATE	

✱ EAFB-W- SP51488

51.24

STAT

REMARKS

STAT

2-17-60  
DATE

DATE \_\_\_\_\_

2/19/60

SP-1917  
41

# SHIPPING NOTICE

\* EAFB-W-SP 51489

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #456</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>LESS KIT SHORTAGE Q 43-11 NAMEPLATE</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: CARNEY</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE: <u>2/17/60</u></p>	<p>25.94</p> <p>STAT</p>	
REMARKS					STAT

2-17-60  
DATE

2-17-60  
DATE

2/19/60  
DATE

SP-1917  
TH



# SHIPPING NOTICE

\*  
W-SP 51194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KIT	SERVICE BULLITIN #453 CONSISTING OF NECESSARY PARTS	51.24	307.44
2	6	ENVELOPES	PRINTS: R7P, R44Q, R49 V, (SHT)#1, R1110, R1162.Q003R, Q0383, R352  FOR ARTICLE#353 355 359 344 367 378		
REMARKS					

STAT=

2-18-60  
DATE

2-18-60  
DATE

2-19-68  
DATE

SP-1917

# SHIPPING NOTICE

W-SP-51497

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLITIN #461 CONSISTING OF NECESSARY PARTS	50.34	251.70
2	5	ENEVELOPES	PRINTS #R7P, R44Q, R49V, (SHT#1) R111V, R116Z, 75Q8E, QC03R  FOR ARTICLES #342 351 352 358 360		
REMARKS					

STAT

DATE

DATE

DATE

SP-1917

[illegible]

STAT

SP-1917

# SHIPPING NOTICE

\* EAFB-W-SP 51526

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT.	SERVICE BULLETIN #470 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR ARTICLE #349  SHIPPED DIRECT TO EDWARDS FOR IRAN #1  RECEIVED BY <input type="text"/> DATE <u>2/24/60</u>		36.80  STAT
<div style="text-align: center; font-size: 4em; font-weight: bold;">IRAN</div>					
REMARKS					

STAT

RECEIVED BY

2-25-60  
 DATE

2-25-60  
 DATE  
2/26/60  
 DATE

SP-1917

# SHIPPING NOTICE

\* EAFB-W-SP 51553

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN#456</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE#349</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #1</p> <p>received by <u>                    </u></p> <p>DATE <u>Mar 3, 1960</u></p>		<p>25.94</p> <p>STAT</p>
<p><b>IRAN</b></p>					
REMARKS					

3-2-60  
DATE

3-2-60  
DATE  
3/8/60

SP-

1917  
#1  
STAT

# SHIPPING NOTICE

\*  
W-SP 51554

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN #456		25.94
			CONSISTING OF NECESSARY PARTS		285
2	11	ENEVELOPES	PRINTS#R91C,R116.(2),Q43F,Q152C		
			FOR ARTICLES #342		
			344		
			351		
			352		
			353		
			355		
			358		
			359		
			360		
			367		
			378		
REMARKS					

STAT

DATE

3-2-60

DATE

3-3-60

DATE

SP-1917

# SHIPPING NOTICE

\*EAFB-W-SP 51567

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #469 CONSISTING OF NECESSARY PRINTS (NO PARTS) FOR ARTICLES #343 349  SHIPPED DIRECT TO EDWARDS  RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> DATE <u>Mar 7, 1960</u>	ne /	STAT
REMARKS					

STAT

3-1-60  
DATE

DATE  
3/8/60  
DATE

Sp -

A stylized graphic featuring the year '1917' and the letter 'E' in a bold, blocky font. The numbers and letter are filled with a dense, dark, textured pattern, possibly representing a microscopic view of a material or a specific artistic style. The '1917' is positioned above the 'E'.

# SHIPPING NOTICE

\*W-SP 51568

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN #469	nc
			CONSISTING OF NECESSARY BULLETINS (NO PARTS)	
2	11	ENVELOPES	PRINTS: R-359, R-132"E", R-28"J", R-46"K".	
			FOR ARTICLES #342	
			344	
			341	
			352	
			353	
			355	
			358	
			359	
			360	
			367	
			378	
REMARKS				

STAT

3-4-60  
DATE3-9-60  
DATE

SI- 1917  
#1



# SHIPPING NOTICE

\*EAFB-W-SP 51589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	<p>SERVICE BULLETIN #467</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLES #343 349</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE 3/11/60</p>	<p>170.24</p> <p>240.50</p> <p>STAT</p>	
REMARKS					

STAT

3-11-60  
DATE

3-11-60  
DATE  
3/15/60

SP-

1917

# SHIPPING NOTICE

\*  
W-SP-51590

11

\$  
100.00

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #467 CONSISTING OF NECESSARY PARTS		
2	1	ENVELOPE	PRINT # H225 FOR ARTICLE #344		
REMARKS					


STAT

3-11-60  
DATE  
3-11-60  
DATE  
8-11-60  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\*  
W-SP 51604

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	KITS	SERVICE BULLETIN #476 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR ARTICLES #342 343 344 349 351 353 355 358 359 360 367 378 352	<i>ne</i> 	
REMARKS					

RECEIVED BY

3-14-60  
DATE

3-14-60  
DATE

3-15-60  
DATE

SP-

1917

#1

STAT

# SHIPPING NOTICE

★ W-6P 51606

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	47	KITS	SERVICE BULLETIN #474 CONSISTING OF ONE (1) COPY OF SERVICE BULLETIN FOR EACH Q-207, SEAT PACK.	<i>nc</i>
REMARKS				

STAT

DATE

DATE

DATE

3-14-60  
3-15-60  
SID-1917

# SHIPPING NOTICE

\*W-SP 51612

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN #472 CONSISTING OF NECESSARY PARTS (NO PRINTS)  FOR ARTICLES #343 344 349 353 355 359 367 378	18.68	<del>149.44</del> 149.44
REMARKS					

STAT

3-16-60  
DATE2-16-60  
DATE3-16-60  
DATESP- 1917  
#1

# SHIPPING NOTICE

\*

W-SP 51621

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	SERVICE BULLETIN #470 CONSISTING OF NECESSARY PARTS	36.80	\$ 220.80
2	6	ENVELOPES	PRINTS: H-33"L" AND E-188  FOR ARTICLES #344 353 355 359 367 378		

REMARKS

STAT

3-17-60  
DATE

3-17-60  
DATE

3-18-60  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\*W-SP-51622

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN #468 CONSISTING OF NECESSARY PARTS	72	5.76
2	8	ENEVELOPES	PRINTS: P-87"B", R62D, F159"B"  FOR KITS 1 THRU 8 INCLUSIVE		
REMARKS					

STAT

3-18-60  
DATE

3-18-60  
DATE

3-18-60  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* LAC-W-SP 51624

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #466 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #342		68.65
			INSTALLATION VERIFIED BY		STAT
			DATE	3/18/60	
REMARKS					

STAT

3-18-60  
DATE

3/18-60

DATE

3/21/60

DATE

SP-

1917  
#1



# SHIPPING NOTICE

EAFB-W SP 51629

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #465</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #342</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>ATT: GLEN FAULKERSON</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE <u>3/31/60</u></p>		<p>137.43</p> <p>STAT</p>
REMARKS					

3-27-60  
DATE

3-29-60  
DATE

4/04/60  
DATE

SP-

1911

#1

STAT

# SHIPPING NOTICE

\* W-SP 51630

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #477 CONSISTING OF NECESSARY BULLETINS (NO PARTS)	nc
2	1	ENVELOPE	PRINT: R-87"D FOR ARTICLE #343	
REMARKS				

STAT

4-21-60  
DATE

3/21/60  
DATE

3-21-60  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP 51633

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN #465 CONSISTING OF NECESSARY PARTS	137.43
2	4	ENVELOPES	PRINTS: 75 P-58A FOR ARTICLES #351 352 358 360	549.72
REMARKS				

3-22-60  
DATE

3/22/60  
DATE

3-23-60  
DATE

SP-1917  
STAT  
#1

# SHIPPING NOTICE

E-H-SP-51691

EAFB-B-SP 51691

RERUN 4/11/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #467</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #359</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>PER INSTRUCTIONS OF ART BRADLEY</p> <p>ATT:GLEN FAULKERSON</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE <u>4/12/60</u></p>		<p>120.76</p> <p>STAT</p>
<p>*** RERUN TO CORRECT SHIPPER CONTROL NUMBER*****</p>					
REMARKS					

4-8-60  
DATE

4-8-60  
DATE

4/13/60  
DATE

SP-1917

STAT

# SHIPPING NOTICE

\*

W-SP- 51694

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	KITS	SERVICE BULLETIN #467 CONSISTING OF NECESSARY PARTS	170.74	481.04
2	4	ENEVELOPES	PRINTS :H225 FOR ARTICLES #353 355 367 378		
REMARKS					

DATE

DATE

DATE

SP-1917

STAT

# SHIPPING NOTICE

\* EAFB-W-SP 51701

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #471 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 359 SHIPPED DIRECT TO EDWARDS PER INSTRUCTION OF ART BRADLEY ATT: GLEN FAULKERSON RECEIVED BY <input type="text"/> DATE <u>4/14/60</u>	61.23 122.41 STAT	
REMARKS					

4-12-60  
 DATE  
 4-12-60  
 DATE  
 4/18/60  
 DATE

4-12-60  
 DATE  
 4-12-60  
 DATE  
 4/18/60  
 DATE

SP-

STAT

# SHIPPING NOTICE

\*

W-SP 51715

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	KITS SERVICE BULLETIN #471			
			CONSISTING OF NECESSARY PARTS	61.03	612.3
2	10	ENVELOPPES PRINTS: H226"C"			
			FOR ARTICLES #342		
			343		
			344		
			351		
			352		
			355		
			358		
			360		
			367		
			378		
REMARKS					

STAT

4-15-60  
DATE

4-15-60

DATE  
H. H. Lee  
DATESP-1917  
#1

Sanitized Copy Approved for Release

\$1-

STAT



# SHIPPING NOTICE

\* EAFB-W-SP 51752

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #475</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #353</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #1</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE <u>4/28/60</u></p>		<p>99.48</p> <p>STAT</p>
<p>IRAN</p>					
REMARKS					

4/26/60

DATE

4/26/60

DATE

5/02/60

DATE

STAT

SP-1917

STAT

# SHIPPING NOTICE

W-SP 51760

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN #475 CONSISTING OF NECESSARY PARTS	99.48	198.91
2	2	ENVELOPES	PRINTS: H228 FOR ARTICLE # 343 352		
REMARKS					

4-28-60  
DATE

4-28-60  
DATE

4/29/60  
DATE

STAT  
SHIP-1911

# SHIPPING NOTICE

\*

W-SP51794

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	KITS	SERVICE BULLETIN # 475 CONSISTING OF NECESSARY PARTS	99.48	995.32
2	9	ENEVOLEPS	PRINT #H228 FOR ARTICLES # 342 344 351 355 358 359 360 367 378		
REMARKS					

5-5-60  
DATE

5/5/60  
DATE

5-6-60  
DATE

SP-191  
#1  
STAT

CONTRACT SP-1917  
 RECAP OF SHIPPERS VS. EXHIBITS-PACKING SHEET #1917-5047 FY '60 P.R.'s

## EXHIBIT &amp; PR NUMBER

SHIP-ER NO.	5163	5164	5174	5178	5187	5191	5193	5196	5200	5204	5207	SHIPPER TOTAL
60-11-2-68	11-10-68	12-28-78	1-27-80	4-4-113	5-16-107	3-23-109	4-6-116	4-4-112	5-2-126	5-10-138		
TOTAL EXHIBIT PRICE	5,187.98	4,154.67	2,657.48	44.48	101.84	22.00	154.48	198.95	3,448.68	97.68	4.29	
LESS AMOUNT PREVIOUSLY BILLED	367.70	83.22	192	17.10	100.74	-0-	94.66	-0-	-0-	-0-	-0-	
UNBILLED BALANCE	4,820.28	4,068.45	2,657.50	27.38	1.10	22.00	59.82	198.95	3,448.68	97.68	4.29	
51721 A								41.50				41.50
51833						22.00		157.45				157.45
51837												22.00
51859		4,068.45			1.10							4,068.55
51860	376.68											376.68
51862							59.82					59.82
51868										97.68	4.29	4.29
51881				27.38								125.06
51885									3,448.68			3,448.68
51886			2,657.50									2,657.50
EXHIBIT PAGE TOTALS	376.68	4,068.45	2,657.50	27.38	1.10	22.00	59.82	198.95	3,448.68	97.68	4.29	10,962.53
NEW UNBILLED BALANCE	4443.60	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-	
Packing Sheet Total												

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---------------	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO.  
1917-5047

PC713 8391 E-7

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						25X1
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-11-2-60	5163				376.68
	60-11-10-63	5164				4,068.45
	60-12-28-78	5174				2,657.50
	60-1-27-86	5178				27.38
	60-4-4-113	5187				1.10
	60-3-16-107	5191				22.00
	60-3-23-109	5193				59.82
	60-4-6-116	5196				298.95
	60-4-4-112	5200				3,148.68
	60-5-2-126	5204				97.68
	60-5-10-123	5207				4.29
					TOTAL	110,962.31
REF. SHIPPERS 51721A, 51833, 51837, 51859, 51860, 51862, 51868, 51881, 51885 and 51888.						
SHIPPED DURING THE MONTH OF MAY, 1960.						
SECRET						

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR F. R. NO.

# SHIPPING NOTICE

W-SP-51721 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		SP-RS106-60 (Was R106-60)	P.R. # SP-60-4-6-116.83	\$ 4250
<p>NOTE: REMOVED FROM SHIPPING NOTICE # W-SP-51721 DUE TO ERROR IN CONTRACT NUMBER. WAS CONTRACT # 18 S/B CONTRACT # 17</p>					
REMARKS					

STAT

4-20-60

DATE

4-21-60

DATE

4/25/60

DATE

SP-

# SHIPPING NOTICE

\* W-SP-51333

RE\*RUN 6/8/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		50' X 1" HOSE	P.R. # SP-60-4-6-116 31.49	157.45
NOTE: Rerun to change contract number from 1918 to 1917.					
REMARKS					

STAT

DATE

DATE

DATE

SP-

1918  
1917

# SHIPPING NOTICE

\* I-7-SP-11837

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	40		SP-95-10632	P.R. # SP-60-3-16-107 <sup>.55</sup>	22.00
			RETAINED AT IAC FOR REWORK OF 95-316 6 WHEEL ASSY.		
			RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>		STAT
			DATE <u>5-19-60</u>		
REMARKS					

DATE  
5/19/60

DATE  
5/19/60

DATE  
5/19/60

SP-

STAT

1917



# SHIPPING NOTICE

\* W-SP-51859

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	272 MOD	SP-113459-C2	P.R. # SP-60-11-10-63	813.69
2	1		SP-3601-20-9	P.R. # SP-60-4-4-113	4,068.45
					1.10
					4,069.55
REMARKS					

	5-26-60	STAT
	DATE	
	5-26-60	SP-
	DATE	

# SHIPPING NOTICE

\* W-SP-51860

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-318-60	P.R. # SP-60-11-2-60	188.34 \$ 376.68
J-75					
REMARKS					

DATE

5-26-60

DATE

5-26-60

DATE

SP-

STAT